SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID TEJAS This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice	Invoice No.		Inv. Amount
SWIFT TRANSPORTATION	SEO		2785781	6583		08/08/2024	\$ 4,360.30
SWIFT TRANSPORTATION	SEO		2786153	6584		08/08/2024	\$ 8,215.90
J B HUNT MAINTENCE	SEO		11256566	6587		08/08/2024	\$ 7,495.40
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	1						
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		_
					\$ 20,0		
Check No: Comments:					Reserv	e:	
Cl. 1 D.		SAN	ME DAY PLEASE				
Check Date:					Compu	ited Amt:	
Mail: Dep: Wire:					Reserv	re:	
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel: Fuel:					Fuel:		_
						~·	
					Bank (]	Charge:	
For valuable consideration, receipt of which is hereby ack	nowledg	ed, the undersi	gned hereby sells,assig	ns,sets over	l 		
and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Other:		
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					Cash Payment:		
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Timestamp: 8:21:13 Do you request a reserve re	eiund?	Yes:	No:				
Doto: 9/0/2024 College TELLS DODS	v chap		D J	vtojoshodvakar @	voheo o-	m	
Date: 8/9/2024 Seller: TEJAS BODY SHOP By: rudytejasbodyshop@yahoo.com							

Authorized Signature

Company Name